

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEWEL DUKE WELCH
2133 SILVERSIDE
STE K
BATON ROUGE, LA 70808

2. Office Sought (Include title of office as well)

JUDGE COURT OF APPEAL
EAST BATON ROUGE PARISH
1ST CIRCUIT

OFFICE USE ONLY

Report Number: 57903

Date Filed: 2/16/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK & TRUST
P.O. BOX 659
PLAQUEMINE, LA 70764

7. Full Name and Address of Treasurer

LEIGH H DAVIS
2133 SILVERSIDE
STE K
BATON ROUGE, LA 70808

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

JEWEL DUKE WELCH

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-774-1649

Daytime Telephone

LEIGH H DAVIS

Signature of Treasurer

225-766-6966

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,456.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,456.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,362.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,456.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,906.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 32,478.39
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 20,367.84

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANTAGE RENT-A-CAR 101 NE THIRD AVE TOWER 101 SUITE 1600 FT. LAUDERDALE, FL 33301	04/27/2015	TRAVEL EXPENSE: RENTAL CAR GEORGE MASON CLE	\$ 220.80
AMAZON 410 TERRY AVE N. SEATTLE, WA 98109	02/02/2015	READING MATERIALS PEPPERDINE CLE	\$ 128.12
AMERICAN AIRLINES 4333 AMON CARTER BLVD MD 5675 FORT WORTH, TX 76155	03/04/2015	TRAVEL EXPENSE: AIRFARE PEPPERDINE CLE	\$ 243.60
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	01/06/2015	CELL PHONE CHARGES	\$ 78.27
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	01/13/2015	CELL PHONE CAHRGES	\$ 208.20
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	02/13/2015	CELL PHONE CHARGES	\$ 84.86
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	03/13/2015	CELL PHONE CHARGES	\$ 87.00
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	04/14/2015	CELL PHONE CHARGES	\$ 95.57
3. SUBTOTAL (optional)			\$1,146.42
4. TOTAL (optional - complete only on last page of this schedule)			

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AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	05/13/2015	CELL PHONE CHARGES	\$ 87.60
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	06/15/2015	CELL PHONE CHARGES	\$ 87.60
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	07/14/2015	CELL PHONE CHARGES	\$ 94.04
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	08/13/2015	CELL PHONE CHARGES	\$ 147.71
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	09/14/2015	CELL PHONE CHARGES	\$ 91.87
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	10/13/2015	CELL PHONE CHARGES	\$ 157.64
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	11/13/2015	CELL PHONE CHARGES	\$ 85.41
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	12/14/2015	CELL PHONE CHARGES	\$ 85.41
3. SUBTOTAL (optional)			\$837.28
4. TOTAL (optional - complete only on last page of this schedule)			

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BEAU RIVAGE 875 BEACH BLVD BILOXI, MS 39530	11/04/2015	HOTEL FOR CLE	\$ 143.98
BETTY'S HOPE 1120 GOVERNMENT ST BATON ROUGE, LA 70802	01/20/2015	DONATION	\$ 250.00
BURK HEROMAN'S FLORIST 4741 CHURCH ST ZACHARY, LA 70791	11/24/2015	FLOWERS FOR FUNERAL	\$ 116.98
LEIGH H DAVIS 2133 SILVERSIDE STE K BATON ROUGE, LA 70808	12/30/2015	PROFESSIONAL SERVICES	\$ 500.00
DELTA AIRLINES 1030 DELTA BLVD ATLANTA, GA 30354	03/04/2015	TRAVEL EXPENSE: AIRFARE PEPPERDINE CLE	\$ 383.10
DELTA AIRLINES 1030 DELTA BLVD ATLANTA, GA 30354	05/20/2015	TRAVEL EXPENSE: AIRFARE POUND INSTITUTE (QUEBEC) CLE	\$ 283.48
DELTA AIRLINES 1030 DELTA BLVD ATLANTA, GA 30354	10/07/2015	TRAVEL EXPENSE: BAGGAGE PEPPERDINE CLE	\$ 29.00
EAST BATON ROUGE PARISH GOSQ.COM PO BOX 1471 BATON ROUGE, LA 70821	05/12/2015	EVENT REGISTRATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,756.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY & YOUTH SERVICE CENTER 1120 GOVERNMENT ST BATON ROUGE, LA 70802	08/05/2015	DONATION	\$ 500.00
GRAND FLORIDIAN RESORT 4401 FLORIDIAN WAY LAKE BUENA VISTA, FL 32830	02/17/2015	TRAVEL EXPENSE DISNEY CLE	\$ 242.00
HEROMAN'S 1831 STARING LN BATON ROUGE, LA 70810	07/27/2015	FLOWERS FOR FUNERAL	\$ 120.99
HERTZ RENT-A-CAR 11420 AIRLINE HWY BATON ROUGE, LA 70816	01/26/2015	TRAVEL EXPENSE: RENTAL CAR PEPPERDINE CLE	\$ 431.40
HERTZ RENT-A-CAR 11420 AIRLINE HWY BATON ROUGE, LA 70816	02/20/2015	TRAVEL EXPENSE: RENTAL CAR DISNEY CLE	\$ 579.47
HERTZ RENT-A-CAR 11420 AIRLINE HWY BATON ROUGE, LA 70816	03/04/2015	TRAVEL EXPENSE: TOLL DISNEY CLE	\$ 25.75
JDRF 9457 BROOKLINE AVE BATON ROUGE, LA 70809	03/05/2015	DONATION	\$ 500.00
LEGENDS STEAKHOUSE 711 PARAGON PLACE MARKSVILLE, LA 71351	08/21/2015	MEALS COURT RETREAT	\$ 86.60
3. SUBTOTAL (optional)			\$2,486.21
4. TOTAL (optional - complete only on last page of this schedule)			

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LOUISIANA ASSOCIATION FOR JUSTICE 442 EUROPE ST BATON ROUGE, LA 70802	03/23/2015	DONATION	\$ 75.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	01/02/2015	MEETING EXPENSE	\$ 307.69
MARKET PLACE BUFFET 711 PARAGON PLACE MARKSVILLE, LA 71351	08/24/2015	MEALS COURT RETREAT	\$ 11.99
MARRIOTT 1 GRAND BLVD POINT CLEAR, AL 36564	07/27/2015	TRAVEL EXPENSE: HOTEL BRBA BENCH BAR CONFERENCE	\$ 509.56
PARAGON HOTEL & RESORT 711 PARAGON PLACE MARKSVILLE, LA 71351	08/24/2015	HOTEL COURT RETREAT	\$ 79.00
PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854	07/08/2015	TRAVEL EXPENSE: RENTAL CAR POUND INSTITUTE (QUEBEC) CLE	\$ 33.00
SANDESTIN GOLF AND BEACH RESORT 9300 EMERALD COAST PKWY DESTIN, FL 32541	06/12/2015	SUMMER SCHOOL SANDESTIN	\$ 1,072.41
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	02/02/2015	TRAVEL EXPENSE: AIRFARE PEPPERDINE CLE	\$ 548.20
3. SUBTOTAL (optional)			\$2,636.85
4. TOTAL (optional - complete only on last page of this schedule)			

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THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	05/15/2015	FLOWERS FOR FUNERAL	\$ 124.00
TURNBERRY ISLE MIAMI 19999 W COUNTRY CLUB DR AVENTURA, FL 33180	12/14/2015	MEALS TRAVEL FOR GEORGE MASON CLE FLORIDA	\$ 30.96
UNITED AIRLINES 233 S WACKER DR CHICAGO, IL 60606	01/26/2015	TRAVEL EXPENSE: AIRFARE ABA CONFERENCE	\$ 422.20
WESTIN SEATTLE 1900 5TH AVE SEATTLE, WA 98101	04/21/2015	TRAVEL EXPENSE: HOTEL ABA CONFERENCE	\$ 1,016.21
3. SUBTOTAL (optional)			\$1,593.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,456.67

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